

EXHIBIT C

Other Charges:

Air Freight & Express Mail	22.25
Database Research	7,165.90
Long Distance-Equitrac In-House	0.16
Xeroxing	191.20

Total: \$ 7,379.51

Client Number: 4642

Grace Asbestos Personal Injury Claimants

Page: 1

Matter 000

Disbursements

1/22/2013

Print Date/Time: 01/22/2013 3:28:45PM

Attn:

Invoice #

PREBILL / CONTROL REPORT

Trans Date Range: 1/1/1950 to: 12/31/2012

Matter 000

Disbursements

Bill Cycle: Monthly Style: il Start: 4/16/2001 Last Billed : 12/13/2012 13,655

\$4,806.34

Client Retainers Available

Committed to Invoices:

\$0.00

Remaining:

\$4,806.34

Total Expenses Billed To Date \$3,939,556.08

Billing Empl: 0120 Elihu Inselbuch
 Responsible Empl: 0120 Elihu Inselbuch
 Alternate Empl: 0120 Elihu Inselbuch
 Originating Empl: 0120 Elihu Inselbuch

Summary by Employee

Empl	Initials	Name	----- A C T U A L -----		----- B I L L I N G -----	
			Hours	Amount	Hours	Amount
0120	EI	Elihu Inselbuch	0.00	22.25	0.00	22.25
0363	AJS	Andrew J Sackett	0.00	0.80	0.00	0.80
0999	C&D	Caplin & Drysdale	0.00	7,357.94	0.00	7,356.46
Total Fees			0.00	7,380.99	0.00	7,379.51

Detail Time / Expense by Date

TransNo.	Description	TransType	Trans Date	Work Empl	----- A C T U A L -----			----- B I L L I N G -----			
					Rate	Hours	Amount	Rate	Hours	Amount	Cumulative
2931127	Federal Express -Delivery to T.Simpson, 11/21/12 (EI)	E	12/21/2012	0120		0.00	\$14.85		0.00	\$14.85	14.85
2931566	Federal Express -Delivery to T.Simpson, 12/18/12 (EI; Split b/w clients 4642 & 5334)	E	12/27/2012	0120		0.00	\$7.40		0.00	\$7.40	22.25
2931909	Equitrac - Long Distance to 14097814078	E	12/28/2012	0999		0.00	\$0.16		0.00	\$0.16	22.41

Client Number: 4642Grace Asbestos Personal Injury Claimants

Page: 1

Matter 000Disbursements

1/22/2013

Print Date/Time: 01/22/2013 3:28:45PM

Attn:

Invoice #

2932895	Photocopy	E	12/31/2012	0999	C&D	0.00	\$65.20	0.00	\$65.20	87.61
2932934	Photocopy	E	12/31/2012	0999	C&D	0.00	\$0.60	0.00	\$0.60	88.21
2932935	Photocopy	E	12/31/2012	0999	C&D	0.00	\$122.10	0.00	\$122.10	210.31
2932936	Photocopy	E	12/31/2012	0999	C&D	0.00	\$2.50	0.00	\$2.50	212.81
2933474	Photocopy	E	12/31/2012	0363	AJS	0.00	\$0.80	0.00	\$0.80	213.61
2936448	Database Research - Lexis by AJS on Dec 13	E	12/31/2012	0999	C&D	0.00	\$326.14	0.00	\$326.14	539.75
2936469	Database Research - Westlaw by SJD on Dec 20	E	12/31/2012	0999	C&D	0.00	\$99.00	0.00	\$99.00	638.75
2936470	Database Research - Westlaw by AMH on Dec 19, 21	E	12/31/2012	0999	C&D	0.00	\$890.00	0.00	\$890.00	1,528.75
2936471	Database Research - Westlaw by LMK on Dec 13	E	12/31/2012	0999	C&D	0.00	\$30.18	0.00	\$30.18	1,558.93
2936472	Database Research - Westlaw by AT on Dec 19	E	12/31/2012	0999	C&D	0.00	\$1,274.00	0.00	\$1,274.00	2,832.93
2936473	Database Research - Westlaw by AJS on Dec 13-20	E	12/31/2012	0999	C&D	0.00	\$2,509.98	0.00	\$2,509.98	5,342.91
2936474	Database Research - Westlaw by LMK/NR on Dec 18	E	12/31/2012	0999	C&D	0.00	\$760.50	0.00	\$760.50	6,103.41
2937618	Database Research - Lexis by AJS on Dec 13	E	12/31/2012	0999	C&D	0.00	\$455.63	0.00	\$455.63	6,559.04
2937619	Database Research - Westlaw by AJS on Dec 2-13	E	12/31/2012	0999	C&D	0.00	\$821.95	0.00	\$820.47	7,379.51
Total Expenses							\$7,380.99		\$7,379.51	
						0.00		0.00		
	Matter Total Fees						0.00		0.00	
	Matter Total Expenses						7,380.99		7,379.51	
	Matter Total					0.00	7,380.99	0.00	7,379.51	
	Prebill Total Fees									
	Prebill Total Expenses						\$7,380.99		\$7,379.51	
	Prebill Total					0.00	\$7,380.99	0.00	\$7,379.51	

Previous Billings

Client Number: 4642Matter 000Grace Asbestos Personal Injury ClaimantsDisbursements

Page: 1

1/22/2013

Print Date/Time: 01/22/2013 3:28:45PM

Attn:

Invoice #

InvoiceNo	InvoiceDate	InvoiceTotal	OpenTotal
74,007	04/22/2010	55,577.50	137.53
86,825	03/26/2012	73,596.50	14,719.30
89,295	08/20/2012	50,812.00	10,162.40
89,820	09/18/2012	28,956.50	5,791.30
90,312	10/15/2012	23,367.50	4,673.50
90,875	11/21/2012	32,764.85	32,764.85
91,409	12/13/2012	13,557.50	13,557.50
		278,632.35	81,806.38